

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF NEW JERSEY**

PHARMScript, L.L.C.,

Plaintiff,

-against-

ST. FRANCIS OF WILLIAMSVILLE
NURSING HOME,

Defendant.

Civil Action No. 17-cv-5966

**DECLARATION OF ANDREW
THOMAS HAHN, SR., ESQ.**

I, Andrew Thomas Hahn, Sr., an attorney admitted to practice before this Court, hereby declare under penalty of perjury:

1. I am a partner with the law firm Duane Morris LLP, attorneys for Plaintiff PharmScript, L.L.C. (“PharmScript”) in this action.
2. I submit this declaration in support of PharmScript’s motion for default judgment against Defendant St. Francis of Williamsville Nursing Home (“Defendant” or the “Facility”) pursuant to Fed. R. Civ. P. 55(b). I have personal knowledge of the facts stated herein.
3. PharmScript has incurred collection costs and attorneys’ fees in connection with this action in the total amount of \$22,927.47, billed by Duane Morris LLP, as follows:
 - a. \$2,447.48 in collection costs and attorneys’ fees in June 2017;
 - b. \$9,261.50¹ in collection costs and attorneys’ fees in July and August 2017;and

¹ PharmScript initially incurred \$9,276.98 in collection costs and attorneys’ fees in July and August 2017, but \$15.48 was later written off.

c. \$11,218.49 in collection costs and attorneys' fees in September and October 2017.

4. True and correct copies of Duane Morris LLP's invoices to PharmScript are attached hereto as Exhibits A-D. They have been redacted to protect attorney-client privilege and financial account information.

5. The specific legal services provided by Duane Morris included preliminary consultations with the client, communications with opposing counsel, review of relevant documents, researching potential causes of action, drafting, revising and finalizing the Complaint, ascertaining the identity and location of Defendant, arranging for service of process, preparation of the Request for Entry of Default, and preparation of the within Motion for Default Judgment.

6. The specific collection costs incurred include filing fees, service of process fees, and postage and overnight courier expenses.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct, pursuant to 28 U.S.C. § 1746.

Dated: October 17, 2017

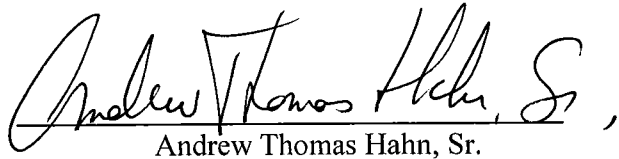

Andrew Thomas Hahn, Sr.

EXHIBIT A

DuaneMorris

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NEWARK
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LAKE TAHOE
MYANMAR
OMAN

PLEASE REMIT PAYMENT TO:
DUANE MORRIS LLP
ATTN: PAYMENT PROCESSING
30 SOUTH 17TH STREET
PHILADELPHIA, PA 19103-4196

July 20, 2017

PHARMScript, LLC
ATTN: JOHN J. MCDONOUGH
150 PIERCE STREET
SOMERSET, NJ 08873

ST. FRANCIS OF WILLIAMSVILLE

FILE# G3923-00008

INVOICE# 2324093

IRS# [REDACTED]

CURRENT INVOICE

\$2,447.48

Fed Wire Payments:

Wells Fargo Bank NA
Swift Code: WFBIUS6S
Acct#: [REDACTED]
ABA#: [REDACTED]

ACH Payments:

Acct#: [REDACTED]
ABA#: [REDACTED]

Please reference the File Number
and Invoice Number in the
REMARK section.

AMOUNTS INCLUDED FOR DISBURSEMENTS INCLUDE EXPENSES RECEIVED AND RECORDED THROUGH THE END OF THE INVOICE PERIOD. THERE MAY BE ADDITIONAL EXPENSES RECEIVED AND DISBURSEMENTS INVOICED IN THE FUTURE. AS PER THE TERMS OF OUR ENGAGEMENT, PAYMENT IS DUE IN U.S. DOLLARS WITHIN 30 DAYS OF THE DATE OF THIS INVOICE. AFTER 30 DAYS A LATE FEE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) MAY BE CHARGED.

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July 20, 2017

PHARMScript, LLC
ATTN: JOHN J. MCDONOUGH
150 PIERCE STREET
SOMERSET, NJ 08873

ST. FRANCIS OF WILLIAMSVILLE

File# G3923-00008

Invoice# 2324093

IRS#

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 06/30/2017 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$2,432.00

DISBURSEMENTS
OVERNIGHT MAIL

\$15.48

TOTAL DISBURSEMENTS

\$15.48

BALANCE DUE THIS INVOICE

\$2,447.48

TOTAL BALANCE DUE

\$2,447.48

Duane Morris

July 20, 2017

Page 2

File # G3923-00008

INVOICE# 2324093

ST. FRANCIS OF WILLIAMSVILLE

DATE	ID #	TIMEKEEPER	HOURS	VALUE
6/14/2017	06201	AT HAHN	0.80	\$608.00
6/15/2017	06201	AT HAHN	1.10	\$836.00
6/22/2017	06201	AT HAHN	0.30	\$228.00
6/29/2017	06201	AT HAHN	0.50	\$380.00
6/30/2017	06201	AT HAHN	0.50	\$380.00
TOTAL SERVICES			3.20	\$2,432.00

Duane Morris

July 20, 2017

Page 3

File # G3923-00008

INVOICE# 2324093

ST. FRANCIS OF WILLIAMSVILLE

DATE	DISBURSEMENTS	AMOUNT
06/22/2017	OVERNIGHT MAIL PACKAGE SENT TO ATT: SAM HALPER AT ST.FRANCIS OF WILLAMSVILLE NUR - BUFFALO, NY FROM ANDREW HAHN AT DUANE MORRIS LLP - NEW YORK, NY (TRACKING #786966438707)	15.48
	Total:	\$15.48
	TOTAL DISBURSEMENTS	\$15.48

Duane Morris

July 20, 2017

Page 4

File # G3923-00008

INVOICE# 2324093

ST. FRANCIS OF WILLIAMSVILLE

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
06201	AT HAHN	PARTNER	3.20	760.00	\$2,432.00
			3.20		\$2,432.00

EXHIBIT B

DuaneMorris

FIRM and AFFILIATE OFFICES

PLEASE REMIT PAYMENT TO:
DUANE MORRIS LLP
ATTN: PAYMENT PROCESSING
30 SOUTH 17TH STREET
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August 21, 2017

PHARMScript, LLC
ATTN: JOHN J. MCDONOUGH
150 PIERCE STREET
SOMERSET, NJ 08873

ST. FRANCIS OF WILLIAMSVILLE

FILE# G3923-00008 INVOICE# 2334540

IRS# [REDACTED]

CURRENT INVOICE

\$3,239.00

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
7/20/17	2324093	\$2,447.48	\$0.00	\$2,447.48
				\$2,447.48

TOTAL BALANCE DUE

\$5,686.48

Fed Wire Payments:

Wells Fargo Bank NA
 Swift Code: WFBIUS6S
 Acct#: [REDACTED]
 ABA#: [REDACTED]

ACH Payments:

Acct#: [REDACTED]
 ABA#: [REDACTED]

Please reference the File Number
 and Invoice Number in the
 REMARK section.

AMOUNTS INCLUDED FOR DISBURSEMENTS INCLUDE EXPENSES RECEIVED AND RECORDED THROUGH THE END OF THE INVOICE PERIOD. THERE MAY BE ADDITIONAL EXPENSES RECEIVED AND DISBURSEMENTS INVOICED IN THE FUTURE. AS PER THE TERMS OF OUR ENGAGEMENT, PAYMENT IS DUE IN U.S. DOLLARS WITHIN 30 DAYS OF THE DATE OF THIS INVOICE. AFTER 30 DAYS A LATE FEE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) MAY BE CHARGED.

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August 21, 2017

PHARMSRIPT, LLC
 ATTN: JOHN J. MCDONOUGH
 150 PIERCE STREET
 SOMERSET, NJ 08873

ST. FRANCIS OF WILLIAMSVILLE

File# G3923-00008

Invoice# 2334540

IRS# [REDACTED]

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 07/31/2017 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

\$3,208.00

DISBURSEMENTS
 OVERNIGHT MAIL

\$31.00

TOTAL DISBURSEMENTS

\$31.00

BALANCE DUE THIS INVOICE

\$3,239.00

PREVIOUS BALANCE

\$2,447.48

TOTAL BALANCE DUE

\$5,686.48

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
7/20/17	2324093	\$2,447.48	\$0.00	\$2,447.48
				\$2,447.48

Duane Morris
 August 21, 2017
 Page 2

File # G3923-00008
 ST. FRANCIS OF WILLIAMSVILLE

INVOICE# 2334540

DATE	ID #	TIMEKEEPER	HOURS	VALUE
7/10/2017	06201	AT HAHN	0.20	\$152.00
7/17/2017	06201	AT HAHN	0.20	\$152.00
7/18/2017	06201	AT HAHN	0.30	\$228.00
7/19/2017	06201	AT HAHN	0.20	\$152.00
7/20/2017	06201	AT HAHN	0.70	\$532.00
7/26/2017	06201	AT HAHN	0.30	\$228.00
7/27/2017	06201	AT HAHN	0.40	\$304.00
7/27/2017	07737	SF STEWART	0.50	\$182.50
7/31/2017	07737	SF STEWART	3.50	\$1,277.50
TOTAL SERVICES			6.30	\$3,208.00

Duane Morris
August 21, 2017
Page 3

File # G3923-00008
ST. FRANCIS OF WILLIAMSVILLE

INVOICE# 2334540

DATE	DISBURSEMENTS	AMOUNT
06/30/2017	OVERNIGHT MAIL PACKAGE SENT TO ATTN: SAM HALPER AT ST. FRANCIS OF WILLIAMSVILLE NU - BUFFALO, NY FROM ANDREW HAHN AT DUANE MORRIS LLP - NEW YORK, NY (TRACKING #787048614877)	15.48
07/20/2017	OVERNIGHT MAIL PACKAGE SENT TO SHNEUR NATHAN ESQ. AT NATHAN & KAMIONSKEI LLP - WOODBURY, NY FROM ANDREW HAHN AT DUANE MORRIS LLP - NEW YORK, NY (TRACKING #787243515326)	15.52
	Total:	\$31.00
	TOTAL DISBURSEMENTS	\$31.00

Duane Morris
August 21, 2017
Page 4

File # G3923-00008
ST. FRANCIS OF WILLIAMSVILLE

INVOICE# 2334540

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
06201	AT HAHN	PARTNER	2.30	760.00	\$1,748.00
07737	SF STEWART	ASSOCIATE	4.00	365.00	\$1,460.00
			6.30		\$3,208.00

EXHIBIT C

DuaneMorris

FIRM and AFFILIATE OFFICES

PLEASE REMIT PAYMENT TO:
DUANE MORRIS LLP
ATTN: PAYMENT PROCESSING
30 SOUTH 17TH STREET
PHILADELPHIA, PA 19103-4196

September 25, 2017

PHARMScript, LLC
ATTN: JOHN J. MCDONOUGH
150 PIERCE STREET
SOMERSET, NJ 08873

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 CHERRY HILL
 LAKE TAHOE
 MYANMAR
 OMAN

ST. FRANCIS OF WILLIAMSVILLE

FILE# G3923-00008

INVOICE# 2344815

IRS# [REDACTED]

CURRENT INVOICE

\$9,261.50

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
7/20/17	2324093	\$2,447.48	\$2,432.00	\$15.48
				\$15.48

TOTAL BALANCE DUE

\$9,276.98

Fed Wire Payments:

Wells Fargo Bank NA
 Swift Code: WFBIUS6S
 Acct#: [REDACTED]
 ABA#: [REDACTED]

ACH Payments:

Acct#: [REDACTED]
 ABA#: [REDACTED]

Please reference the File Number
 and Invoice Number in the
 REMARK section.

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September 25, 2017

PHARMScript, LLC
 ATTN: JOHN J. MCDONOUGH
 150 PIERCE STREET
 SOMERSET, NJ 08873

ST. FRANCIS OF WILLIAMSVILLE

File# G3923-00008

Invoice# 2344815

IRS#

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 08/31/2017 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

\$8,830.50

DISBURSEMENTS

FILING FEES

\$400.00

OVERNIGHT MAIL

\$31.00

TOTAL DISBURSEMENTS

\$431.00

BALANCE DUE THIS INVOICE

\$9,261.50

PREVIOUS BALANCE

\$15.48

TOTAL BALANCE DUE

\$9,276.98

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
7/20/17	2324093	\$2,447.48	\$2,432.00	\$15.48
				\$15.48

Duane Morris
 September 25, 2017
 Page 2

File # G3923-00008
 ST. FRANCIS OF WILLIAMSVILLE

INVOICE# 2344815

DATE	ID #	TIMEKEEPER	HOURS	VALUE
7/10/2017	06201	AT HAHN	0.20	\$152.00
7/17/2017	06201	AT HAHN	0.20	\$152.00
7/18/2017	06201	AT HAHN	0.30	\$228.00
7/19/2017	06201	AT HAHN	0.20	\$152.00
7/20/2017	06201	AT HAHN	0.70	\$532.00
7/26/2017	06201	AT HAHN	0.30	\$228.00
7/27/2017	06201	AT HAHN	0.40	\$304.00
7/27/2017	07737	SF STEWART	0.50	\$182.50
7/31/2017	07737	SF STEWART	3.50	\$1,277.50
8/1/2017	07737	SF STEWART	0.50	\$182.50
8/2/2017	06201	AT HAHN	0.60	\$456.00
8/2/2017	07737	SF STEWART	3.50	\$1,277.50

Duane Morris
 September 25, 2017
 Page 3

File # G3923-00008
 ST. FRANCIS OF WILLIAMSVILLE

INVOICE# 2344815

DATE	ID #	TIMEKEEPER	HOURS	VALUE
8/3/2017	06201	AT HAHN	0.60	\$456.00
8/4/2017	06201	AT HAHN	0.60	\$456.00
8/4/2017	07737	SF STEWART	0.50	\$182.50
8/7/2017	06201	AT HAHN	0.30	\$228.00
8/7/2017	07737	SF STEWART	0.10	\$36.50
8/8/2017	06201	AT HAHN	0.20	\$152.00
8/8/2017	07737	SF STEWART	0.30	\$109.50
8/9/2017	06201	AT HAHN	0.40	\$304.00
8/9/2017	07737	SF STEWART	1.30	\$474.50
8/9/2017	07456	C ALLAGOA	0.30	\$76.50
8/10/2017	07737	SF STEWART	0.20	\$73.00
8/11/2017	07737	SF STEWART	0.30	\$109.50
8/14/2017	07737	SF STEWART	0.20	\$73.00
8/16/2017	07737	SF STEWART	0.80	\$292.00
8/17/2017	06201	AT HAHN	0.30	\$228.00
8/17/2017	07737	SF STEWART	0.50	\$182.50
8/17/2017	05339	OM MCLEAN	0.70	\$273.00
TOTAL SERVICES			18.50	\$8,830.50

Duane Morris

September 25, 2017

Page 4

File # G3923-00008

INVOICE# 2344815

ST. FRANCIS OF WILLIAMSVILLE

DATE	DISBURSEMENTS	AMOUNT
06/30/2017	OVERNIGHT MAIL PACKAGE SENT TO ATTN: SAM HALPER AT ST. FRANCIS OF WILLIAMSVILLE NU - BUFFALO, NY FROM ANDREW HAHN AT DUANE MORRIS LLP - NEW YORK, NY (TRACKING #787048614877)	15.48
07/20/2017	OVERNIGHT MAIL PACKAGE SENT TO SHNEUR NATHAN ESQ. AT NATHAN & KAMIONSKI LLP - WOODBURY, NY FROM ANDREW HAHN AT DUANE MORRIS LLP - NEW YORK, NY (TRACKING #787243515326)	15.52
	Total:	\$31.00
08/09/2017	FILING FEES FILING FEES AND RELATED ON 08/09/17 - ELENA A. LUGO - FILING COMPLAINT IN NEW JERSEY DISTRICT COURT	400.00
	Total:	\$400.00
	TOTAL DISBURSEMENTS	\$431.00

Duane Morris

September 25, 2017

Page 5

File # G3923-00008

INVOICE# 2344815

ST. FRANCIS OF WILLIAMSVILLE

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
06201	AT HAHN	PARTNER	5.30	760.00	\$4,028.00
07737	SF STEWART	ASSOCIATE	12.20	365.00	\$4,453.00
05339	OM MCLEAN	PARALEGAL	0.70	390.00	\$273.00
07456	C ALLAGOA	PARALEGAL	0.30	255.00	\$76.50
			18.50		\$8,830.50

EXHIBIT D

DuaneMorris

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PITTSBURGH
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LAS VEGAS
CHERRY HILL
LAKE TAHOE
MYANMAR
OMAN

October 12, 2017

PHARMScript, LLC
ATTN: JOHN J. MCDONOUGH
150 PIERCE STREET
SOMERSET, NJ 08873

ST. FRANCIS OF WILLIAMSVILLE

File# G3923-00008

PROFORMA# 3202672

IRS# [REDACTED]

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 10/10/2017 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$10,155.50

DISBURSEMENTS	
COURT COSTS	\$345.75
LEXIS LEGAL RESEARCH	\$274.30
OVERNIGHT MAIL	\$17.84
PACER FEDERAL DOCKET COSTS	\$3.50
WESTLAW LEGAL RESEARCH	\$421.60
TOTAL DISBURSEMENTS	\$1,062.99
BALANCE DUE THIS INVOICE	\$11,218.49
PREVIOUS BALANCE	\$9,261.50
TOTAL BALANCE DUE	\$20,479.99

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
9/25/17	2344815	\$9,261.50	\$0.00	\$9,261.50
				\$9,261.50

Duane Morris
 October 12, 2017
 Page 2

File # G3923-00008
 ST. FRANCIS OF WILLIAMSVILLE

PROFORMA# 3202672

DATE	ID #	TIMEKEEPER	HOURS	VALUE
9/7/2017	07737	SF STEWART	0.20	\$73.00
9/8/2017	06201	AT HAHN	0.30	\$228.00
9/8/2017	00815	CM NASH	0.50	\$140.00
9/8/2017	07737	SF STEWART	1.50	\$547.50
9/11/2017	06201	AT HAHN	0.20	\$152.00
9/11/2017	07737	SF STEWART	0.10	\$36.50
9/12/2017	07737	SF STEWART	1.50	\$547.50
9/13/2017	06201	AT HAHN	0.60	\$456.00
9/13/2017	07737	SF STEWART	0.70	\$255.50
9/14/2017	06201	AT HAHN	0.50	\$380.00
9/14/2017	07737	SF STEWART	0.10	\$36.50
9/18/2017	07737	SF STEWART	0.10	\$36.50
9/19/2017	06201	AT HAHN	1.10	\$836.00
9/19/2017	07737	SF STEWART	1.00	\$365.00

Duane Morris
 October 12, 2017
 Page 3

File # G3923-00008
 ST. FRANCIS OF WILLIAMSVILLE

PROFORMA# 3202672

DATE	ID #	TIMEKEEPER	HOURS	VALUE
9/20/2017	06201	AT HAHN	0.50	\$380.00
9/20/2017	00815	CM NASH	0.80	\$224.00
9/21/2017	07737	SF STEWART	0.40	\$146.00
9/22/2017	06201	AT HAHN	0.30	\$228.00
9/22/2017	07737	SF STEWART	1.00	\$365.00
9/23/2017	07737	SF STEWART	0.10	\$36.50
9/25/2017	06201	AT HAHN	1.10	\$836.00
9/25/2017	07737	SF STEWART	0.30	\$109.50
9/26/2017	06201	AT HAHN	1.20	\$912.00
9/26/2017	07737	SF STEWART	1.00	\$365.00

Duane Morris
October 12, 2017
Page 4

File # G3923-00008
ST. FRANCIS OF WILLIAMSVILLE

PROFORMA# 3202672

DATE	ID #	TIMEKEEPER	HOURS	VALUE
10/4/2017	07737	SF STEWART	1.50	\$547.50
10/6/2017	07737	SF STEWART	4.00	\$1,460.00
10/9/2017	06201	AT HAHN	0.60	\$456.00
TOTAL SERVICES			21.20	\$10,155.50

Duane Morris
 October 12, 2017
 Page 5

File # G3923-00008
 ST. FRANCIS OF WILLIAMSVILLE

PROFORMA# 3202672

DATE	DISBURSEMENTS	AMOUNT
09/30/2017	COURT COSTS	345.75
	Total:	\$345.75
09/19/2017	LEXIS LEGAL RESEARCH NASH, C M	65.00
09/19/2017	LEXIS LEGAL RESEARCH NASH, C M	51.35
09/19/2017	LEXIS LEGAL RESEARCH STEWART, SARAH F	102.70
09/19/2017	LEXIS LEGAL RESEARCH STEWART, SARAH F	2.60
09/26/2017	LEXIS LEGAL RESEARCH STEWART, SARAH F	51.35
09/26/2017	LEXIS LEGAL RESEARCH STEWART, SARAH F	1.30
	Total:	\$274.30
09/26/2017	OVERNIGHT MAIL PACKAGE SENT TO ST. FRANCIS WILLIAMSVILLE NUR AT INFORMATION NOT SUPPLIED - BUFFALO, NY FROM SARAH STEWART AT DUANE MORRIS LLP - NEWARK, NJ (TRACKING #787865120428)	17.84
	Total:	\$17.84
09/19/2017	WESTLAW LEGAL RESEARCH - NASH,CATHLEEN	421.60
	Total:	\$421.60
09/30/2017	PACER FEDERAL DOCKET COSTS	3.50
	Total:	\$3.50
	TOTAL DISBURSEMENTS	\$1,062.99

Duane Morris
October 12, 2017
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File # G3923-00008
ST. FRANCIS OF WILLIAMSVILLE

PROFORMA# 3202672

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
06201	AT HAHN	PARTNER	6.40	760.00	\$4,864.00
00815	CM NASH	MISCELLANEOUS	1.30	280.00	\$364.00
07737	SF STEWART	ASSOCIATE	13.50	365.00	\$4,927.50
			21.20		\$10,155.50

DRAFT